Final Form - Subject to Change

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at www.utah.gov/forms.

Questions may be directed to the Substitute Forms Group, wrwebb@utah.gov, 801-297-7715 or 1-800-662-4335, extension 7715.

Schedule K-1 - Shareholder's Share of Utah Income, Deductions and Credits

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S Corporation Information	Sha	areholder's Share of Utah Income, Dedu	ections and Credits
A S corporation's EIN: 99-99999999	1	Utah ordinary business income (loss)	999999999.
B S corporation's name, address, city, state, and ZIP code:	2 X	Utah net rental real estate income (loss)	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	_	Utah other net rental income (loss)	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X 4 a	Utah U.S. government interest income	999999999.
	4 b	Utah municipal bond interest income	999999999.
Shareholder Information	4 c	Utah other interest income	999999999.
C Shareholder's SSN or EIN: 999-99-999	9 5	Utah ordinary dividends	999999999.
D Shareholder's name, address, city, state, and ZIP code:	6 X	Utah royalties	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Utah net short-term capital gain (loss)	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	8 X	Utah net long-term capital gain (loss)	999999999.
E Percent of ownership: 999.9999	9	Utah net Section 1231 gain (loss)	999999999.
Other Information	1 0	Recapture of Section 179 deduction	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Utah other income (loss) (describe)	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X	XXXXXXXXXXXXXXXXXXXXXXX	999999999.
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	X	XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Utah Section 179 deduction	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Utah contributions	999999999.
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	_		
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	X 14	Utah investment interest expense	999999999.
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	X		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	_	Utah Section 59(e)(2) expenditures	999999999.
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	X 16	Foreign taxes paid or accrued	999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	_		
Note: To complete lines 1 through 17:	1 7	Utah other deductions (describe)	00000000
* Utah residents, enter the amounts from federal Schedule K-		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
 * Utah nonresidents, see instructions to calculate amounts. All filers complete lines 18 through 20. 		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Tax Commission Use Only			, , , , , , , , , , , , , , , , , , , ,
· · · · · · · · · · · · · · · · · · ·	1 8	Utah nonrefundable credits - enter name Code	Credit Amount
		XXXXXXXXXXXXXXX 99	999999999.
		XXXXXXXXXXXXXXXX 99	999999999.
		XXXXXXXXXXXXXXX 99	999999999.
	1 9	Utah refundable credits - enter name <u>Code</u>	
		XXXXXXXXXXXXXXX 99	
		XXXXXXXXXXXXXXXX 99	
		XXXXXXXXXXXXXXX 99	999999999.
	2 0	Utah tax withheld on behalf of shareholder	999999999.
		"X" if withholding waiver applied for	X

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